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2 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] - Operational Accounting for the
Period 3 - 6 January 1956

1. It is requested that subject employee's 114.1 account be credited in the amount of \$403.81. The difference between this claim and the related operational advance of \$700.00 drawn on 5 January 1956 has been liquidated by a refund of \$296.19. (See Receipt No. C-1524 dated 10 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$403.81. This expense is properly chargeable as follows:

<u>OBIGATION REF. NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
143	6-2004-10-001	17.8	\$ 30.00
143	6-2004-10-001	17.9	373.81
		TOTAL -	\$ 403.81

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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